

EXHIBIT “1”

	A	B	C	D	E	F	G	H	I	J	K	L	M
AR Aging (Detailed)													
1	Company/Brz LEVTEX												
2	Customer: BEDBATH												
3	Aged On: 5/5/2023												
4	Date: 5/5/2023 9:05 AM												
5	User: Charles												
Group by Parent Account													
6	Statement Cycle												
7	Last Statement Date												
8	EOM												
9	Customer Name												
10	Bed Bath and Beyond (consolidating account)												
11	Doc. Type	Ref. Nbr.	Customer Ref./Orig. Ref.	Branch	Doc. Date	Due Date	Current	1 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Balance	
12	INVOICE	004207	NXSL3JF		10/27/2022	12/20/2022	0.00	0.00	0.00	0.00	165,219.28	165,219.28	
13	INVOICE	004427	NXSL3JE		10/31/2022	12/27/2022	0.00	0.00	0.00	0.00	119,526.56	119,526.56	
14	INVOICE	005157	NXSL3JL		11/18/2022	1/18/2023	0.00	0.00	0.00	0.00	36,984.16	35,984.16	
15	Customer Total:						0.00	0.00	0.00	0.00	321,730.00	321,730.00	
16													
17	Child Account												
18	CH BBB D2C												
19	Doc. Type	Ref. Nbr.	Customer Ref./Orig. Ref.	Branch	Doc. Date	Due Date	Current	1 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Balance	
20	INVOICE	009267			3/17/2023	4/16/2023	0.00	106.00	0.00	0.00	0.00	106.00	
21	INVOICE	009326			3/20/2023	4/19/2023	0.00	91.61	0.00	0.00	0.00	91.61	
22	INVOICE	009377			3/21/2023	4/20/2023	0.00	93.87	0.00	0.00	0.00	93.87	
23	INVOICE	009482			3/23/2023	4/22/2023	0.00	85.61	0.00	0.00	0.00	85.61	
24	INVOICE	009535			3/24/2023	4/23/2023	0.00	43.74	0.00	0.00	0.00	43.74	
25	INVOICE	009589			3/27/2023	4/26/2023	0.00	101.22	0.00	0.00	0.00	101.22	
26	INVOICE	009644			3/28/2023	4/27/2023	0.00	63.87	0.00	0.00	0.00	63.87	
27	INVOICE	009979			4/5/2023	5/5/2023	3,948.05	0.00	0.00	0.00	0.00	3,948.05	Priority
28	INVOICE	010032			4/6/2023	5/6/2023	4,805.05	0.00	0.00	0.00	0.00	4,805.05	Priority
29	INVOICE	010082			4/10/2023	5/10/2023	16,649.98	0.00	0.00	0.00	0.00	16,649.98	Priority
30	INVOICE	010127			4/11/2023	5/11/2023	4,929.65	0.00	0.00	0.00	0.00	4,929.65	Priority
31	INVOICE	010184			4/12/2023	5/12/2023	5,792.29	0.00	0.00	0.00	0.00	5,792.29	Priority
32	INVOICE	010233			4/13/2023	5/13/2023	3,107.65	0.00	0.00	0.00	0.00	3,107.65	Priority
33	INVOICE	010283			4/14/2023	5/14/2023	93.00	0.00	0.00	0.00	0.00	93.00	Priority
34	INVOICE	010362			4/17/2023	5/17/2023	19,253.94	0.00	0.00	0.00	0.00	19,253.94	Priority
35	INVOICE	010418			4/18/2023	5/18/2023	7,101.26	0.00	0.00	0.00	0.00	7,101.26	Priority
36	INVOICE	010471			4/19/2023	5/19/2023	3,698.79	0.00	0.00	0.00	0.00	3,698.79	Priority
37	INVOICE	010541			4/20/2023	5/20/2023	3,789.11	0.00	0.00	0.00	0.00	3,789.11	Priority
38	Customer Total:						73,168.77	585.92	0.00	155.47	29.25	73,754.69	
39													
40													
41	Consolidated Total:						73,168.77	585.92	0.00	155.47	321,759.25	395,484.69	
42	Statement Cycle Total:						73,168.77	585.92	0.00	155.47	321,759.25	395,484.69	
43													
44	Company Total:												
45												395,484.69	
46													
47	Date Filed	###											
48	20 Days:	###											
49													
50	Total Priority											73,168.77	
51	Section 503(b)(9) of the Bankruptcy Code provides for "the value of any goods received by the Debtor within 20 days before the date of commencement of a case under this title in which the goods have been sold to the debtor the ordinary course of such Debtor's business."												
52													